

**DR-2 Disclosure Summary Page****DR-2**

<b>McGrane for At Large</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2014	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	57	<b>Filed Date</b>	10/30/2013 10:31:52 PM	
<b>Committee Code:</b>	14155	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	11/20/2013 4:28:14 PM	
<b>Report Date:</b>	2013	<b>Candidate Name:</b>	McGrane, Jerry W	

**Treasurer**

<b>Last Name:</b>	Kendall	<b>First Name:</b>	Edith	<b>MI:</b>	
<b>Address:</b>	1685 11th St				
<b>City:</b>	Marion	<b>State:</b>	IA	<b>Zip Code:</b>	52302
<b>Phone:</b>	319-521-9064				
<b>E-Mail:</b>	j.thatch@msn.com				

**Chairperson**

<b>Last Name:</b>	Sedlacek	<b>First Name:</b>	Debra	<b>MI:</b>	
<b>Address:</b>	1747 Applewood PI NE				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52402
<b>Phone:</b>	319-365-1668				
<b>E-Mail:</b>	grannymeow@mchsi.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$990.66</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$990.66</b>
<b>Schedule B: Expenditure Total</b>	\$990.66
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule B: Expenditures****Sch-B**

<b>McGrane for At Large</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	57	<b>Filed Date</b>	10/30/2013 10:31:52 PM
<b>Committee Code:</b>	14155	<b>Postmark Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/14/2013	Check # N/A	Lighthouse Restaurant 6905 Mt Vernon Rd SE Cedar Rapids, IA 52403	Gifts or Meals for Volunteers	\$232.00
Restaurant doesn't take checks. \$300 withdrawal 11/13. Event 11/14 cost \$232. Deposited \$68 11/15.				
11/20/2013	Check # 083787	Neighborhood Revitalization Service 1230 5th St SE Cedar Rapids, IA 52403	Dissolution Distribution	\$758.66
Dissolve Committee. Funds donated to 501(c)(3) Neighborhood Revitalization Service ID #31522				

<b>Total Amount</b>	<b>\$990.66</b>
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